

Segment	Document Number	Adjustment Amt	PO Number	Commercial/Corporate Check	Remittance Information Only	DP No.	ST No.
820ADX	8856647_190329	(300.00)	12123367	COMPLIANCE FRGT CHARGE : DEBIT # 8856647 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00860
820ADX	8856649_190329	(300.00)	12123367	COMPLIANCE FRGT CHARGE : DEBIT # 8856649 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00840
820ADX	8856651_190329	(300.00)	12123367	COMPLIANCE FRGT CHARGE : DEBIT # 8856651 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00865
820ADX	8856653_190329	(300.00)	12123367	COMPLIANCE FRGT CHARGE : DEBIT # 8856653 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810
820ADX	8856655_190329	(300.00)	12123367	COMPLIANCE FRGT CHARGE : DEBIT # 8856655 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00875
820ADX	8856657_190329	(300.00)	12123367	COMPLIANCE FRGT CHARGE : DEBIT # 8856657 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00890
820ADX	8856951_190329	(160.00)	12123379	COMPLIANCE FRGT CHARGE : DEBIT # 8856951 .	Cancel or Adjust Prior Credit/Debit Adjustment	211	00810

(1,960.00) KOHLPOE/#10/ZZZ AR#12142660

KOHLPOE CK#204042 - 4/9/2019



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/27/2019

ATTENTION:

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE
VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0860 CORSICANA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 8856647

VIOLATION DESCRIPTION: LD008 Failure to have Landed containers for non-sets released and available for pickup by PO start ship date

VIOLATION AMOUNT: \$300.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: CAIU927948; Cubes: 0; DC: 0860; Date Container became available to us: :1/9

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/27/2019

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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0840 BLUE SPRINGS-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019

CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 8856649

VIOLATION DESCRIPTION: LD008 Failure to have Landed containers for non-sets released and available for pickup by PO start ship date

VIOLATION AMOUNT: \$300.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: SEGU614403; Cubes: 0; DC: 0840; Date Container became available to us: :1/9

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/27/2019

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VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0865 MAMAKATING-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 8856651

VIOLATION DESCRIPTION: LD008 Failure to have Landed containers for non-sets released and available for pickup by PO start ship date

VIOLATION AMOUNT: \$300.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMLU865509; Cubes: 0; DC: 0865; Date Container became available to us: :1/9

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/27/2019

ATTENTION:

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE
VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 8856653

VIOLATION DESCRIPTION: LD008 Failure to have Landed containers for non-sets released and available for pickup by PO start ship date

VIOLATION AMOUNT: \$300.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMMU621663; Cubes: 0; DC: 0810; Date Container became available to us: :1/11

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/27/2019

ATTENTION:

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE
VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0875 MACON-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 8856655

VIOLATION DESCRIPTION: LD008 Failure to have Landed containers for non-sets released and available for pickup by PO start ship date

VIOLATION AMOUNT: \$300.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: TEMU764789; Cubes: 0; DC: 0875; Date Container became available to us: :1/11

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/27/2019

ATTENTION:

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE
VENDOR COMPLIANCE SECTION OF THE KOHL'S PARTNERS
WEBSITE AT <https://link.kohls.com/>

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123367
RECEIVER SEQUENCE:

0890 OTTAWA-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 1/7/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 1/12/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 8856657

VIOLATION DESCRIPTION: LD008 Failure to have Landed containers for non-sets released and available for pickup by PO start ship date

VIOLATION AMOUNT: \$300.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Invoice Number: YMMU610409; Cubes: 0; DC: 0890; Date Container became available to us: :1/14

**** END OF REPORT ****



NOTIFICATION OF TRANSPORTATION CHARGE

Detection Date: 3/27/2019

ATTENTION:

FOR DIRECTION ON COMPLIANCE INQUIRIES, GO TO THE
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WEBSITE AT <https://link.kohls.com/>

E & E CO LTD
DUNS # 053909938

PURCHASE ORDER NUMBER: 12123379
RECEIVER SEQUENCE:

0810 FINDLAY-DC

DEPARTMENT NUMBER: 0211

PURCHASE ORDER SHIP WINDOWS:

DO NOT SHIP BEFORE DATE: 3/4/2019
CANCEL IF NOT SHIPPED BEFORE DATE: 3/9/2019

NOTE: Any or all of the shipment notifications may result in invoice deductions per Kohl's current Vendor Partnership Requirements Document.

VIOLATION NUMBER: 8856951
VIOLATION DESCRIPTION: TR020 Detention

VIOLATION AMOUNT: \$160.00

PRE-ADJUSTED AMOUNT:

FREIGHT CHARGE DETAILS:

Carrier Auth: 784501644; Invoice Number: 6845832; Cubes: 0; DC: 0810; 2 HR DETENTION @ \$80 PER HR

**** END OF REPORT ****